AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00001	2004JAN06	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other t	than Item 6)		Code S0513A
TACOM WARREN BLDG 231		DCMA SANTA		_		
AMSTA-AQ-ATAD JAMES MARR (586)574-8301		34 CIVIC CE ROOM 813A	NTER PLAZ	A		
WARREN, MICHIGAN 48397-5000		SANTA ANA	CA 927	01-4056		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: MARRJ@TACOM.ARMY.MIL		;	SCD C	PAS NONE	ADP I	РТ HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendme	nt Of Solicitation	1 No.
ALLIED SERVICES & SPARES GROUP LLC						
120 COMMERCE WAY SUITE 201				9B. Dated (See	Item 11)	
WALNUT, CA. 91789				40.1 % 7 3101		10. 1. 11
			X	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: Other Small Business	Dorforming in H C			DAAE07-03-C-	S086	
	refrorming in 0.5.		_	10B. Dated (Se 2003AUG12	e Item 13)	
Code 1XPP2 Facility Code	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO		TC	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Of	ters	
is extended, is not extended. Offers must acknowledge receipt of this ame	endment prior to the hour :	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies o	of the amendments: (b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE: \$306,728.00	quired)					
ACRN: AB NET INCREASE: \$306,728.00						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	scribed In 1			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	notum		onics to the Issu	ing Office
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and headings, including			copies to the Issu ct matter where	
•	g	g-,g		,		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
- · · · · · ·		PAMELA L.	GROZDON	MY.MIL (586)5		
15B. Contractor/Offeror	15C. Date Signed	16B. United			5332	16C. Date Signed
(Signature of person authorized to sign)	-	By	ignature of	/SIGNED/ f Contracting (Officer)	2004JAN06
NSN 7540-01-152-8070	l	30-105-02	-Similar C			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PHN/SHN DAAE07-03-C-S086	MOD/AMD P00001

Name of Offeror or Contractor: ${\tt ALLIED}$ Services & spares group ${\tt LLC}$

SECTION A - SUPPLEMENTAL INFORMATION Modification P0001

- a. This modification is issued pursuant to the Special Provisions Clause entitled "Option for Increased Quantity" on Page 12 of the basic Contract.
- b. PRON EH387132EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with the Basic Contract Requirements.
- d. Delivery of Item 0002AA shall be within 90 DARO.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$306,728.00 from \$258,385 to \$565,113.
- f. This exercise of option utilizes 100% of the available option quantity.
- g. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S086

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: ALLIED SERVICES & SPARES GROUP LLC

NTITY UNIT UNIT PRICE AMOUNT	UNIT	QUANTITY	SUPPLIES/SERVICES	ITEM NO
			SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	
84	EA	184	EXERCISED OPTION QUANTITY	0002AA
			NOUN: CONTROL ASSEMBLY,TR PRON: EH387132EH PRON AMD: 01 ACRN: AB AMS CD: 060011	
			Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D LEVEL PRESERVATION: Military LEVEL PACKING: B	
			Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination	
			Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32323636 W25GlU J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 184 0090	
			FOB POINT: Destination	
			SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	

CONTINUATION SHEET			Reference No. of Document Being Continued PHN/SHN DAAE07-03-C-S086 MOD/AMD P00001			001	Page 4 of 4
Name of Offeror or Contractor: ALLIED SERVICES & SPARES GROUP LLC							
ECTION	G - CONTRACT ADMINIS	TRATION DATA					
	PRON/						
INE	AMS CD/	OBLG S	TAT/		INCREASE/DECREASE		CUMULATIV
rem_	MIPR	ACRN JOB OR	D NO	PRIOR AMOUNT	AMOUNT		AMOUNT
002AA	EH387132EH 060011	AB 1	\$	0.00 \$	306,728.00	\$	306,728.00
				NET CHANGE \$	306,728.00		
ERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN		CLASSIFICATI		STATION		AMOUNT
rmy	AB	97 X4930A	.C9D 6D	26KB S20113	W56HZV	\$ _	306,728.00
					NET CHANGE	\$	306,728.0

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 258,385.00
 \$ 306,728.00
 \$ 565,113.

565,113.00